

(1)

Standard Form No. 1034

GSAQ 5000
1034-110**PUBLI VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Page 1 of 1

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		VOUCHER NUMBER			
		CONTRACT NUMBER AND DATE TD-1914		PAID BY			
		REQUISITION NUMBER AND DATE					
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 10px; margin: 10px 0;"> Hughes Aircraft Company Culver City, Calif. </div>		DATE INVOICE RECEIVED		DISCOUNT TERMS			
		PAYEE'S ACCOUNT NUMBER					
		SHIPPED FROM		TO		WEIGHT	
		GOVERNMENT BILL NUMBER					
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (¹)	
		Invoice Numbers					
		157 (Orig. Inv. Att.)				\$25,866.67	
		158 " "				300.00	
		(Noted on Mailing slip) "For benefit of our accounting systems \$866.67 will follow soonest."				- 866.67	
TOTAL						\$25,300.00	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)							
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div>		EXCHANGE RATE = \$1.00		DIFFERENCES	
		BY : <div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div>		TITLE <div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div>		25,300.00	
Pursuant to authority via 4-8-65 (Date)		<div style="border: 1px solid black; height: 60px; margin-top: 10px;"></div>				APR 1965 Officer)	
PAID BY	CHECK NUMBER ON TREASURER OF THE UNITED STATES			CHECK NUMBER ON (Name of bank)			
	CASH DATE			PAYEE ³			
				PER <div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div>			
				TITLE <div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div>			

¹ When stated in foreign currency, insert name of currency.² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

SOLD TO: US GOVERNMENT

APR 2 1 03 PM '65
CONTRACT NO: TD-1914
INVOICE DATE: 1 APRIL 1965
INVOICE NO: 157

PERSONAL SERVICES RENDERED DURING

MARCH 1965 PER ATTACHED DETAIL \$25,866.67

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

Westchester Station
Los Angeles, California 90045

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 April 1965

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru
31 March 1965 \$2,500.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

APR 2 1 09 PM '65

1 April 1965



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

31 March 1965 \$2,500.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 April 1965



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru	
31 March 1965	\$2,500.00
Less Escrow Withheld.	(<u>500.00</u>)
TOTAL MARCH	<u><u>\$2,000.00</u></u>

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 April 1965

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

31 March 1965 \$2,500.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 April 1965

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

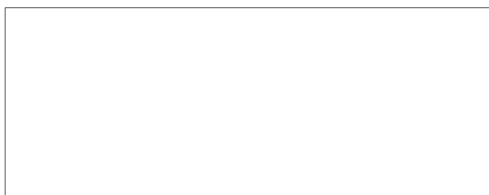
31 March 1965 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 April 1965

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

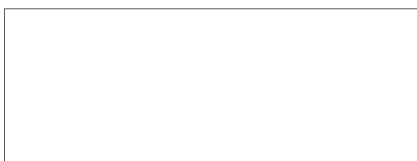
31 March 1965 \$2,500.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 April 1965

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 March thru

31 March 1965 \$2,500.00

HUGHES AIRCRAFT COMPANYCULVER CITY
CALIFORNIA

26 March 1965

STAT

REMITTANCE ADVICE

Consultant Fees:	March 1965	. . . . .	\$2,000.00
Termination Pay:	April 1965	. . . . .	2,000.00
Termination Pay:	May 1965	. . . . .	2,000.00
Termination Pay:	1 June 1965	. . . . .	66.67
Accrued Leave:	49 $\frac{1}{2}$ Days	. . . . .	<u>3,300.00</u>
			<u><u>\$9,366.67</u></u>

SOLD TO: US GOVERNMENT

APR 2 1 08 PM '65
CONTRACT NO: TD-1914
INVOICE DATE: 1 APRIL 1965
INVOICE NO: 158

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: MARCH 1965 \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

Westchester Station
Los Angeles, California 90045